



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500054978**

|   |                        |  |  |
|---|------------------------|--|--|
| <b>Ship To:</b><br>LIBRARY-RANCHO BERNARDO<br>BRANCH MANAGER MS 17<br>17110 BERNARDO CENTER DR<br>SAN DIEGO CA 92128-2002 | <b>Center ID:</b> LIRB | <b>Bill To:</b><br>LIBRARY-RANCHO BERNARDO<br>CENTRAL LIBRARY-BUSNSS OFFC MS<br>17<br>330 PARK BLVD<br>SAN DIEGO CA 92101-7416 | <b>Date:</b> 08/09/2014 <b>Page 1 of 2</b> |
|   |                        |  | <b>Billing Contact:</b><br>NICHOLAS DIZON  |
|   |                        |  | <b>Telephone:</b>                          |

|  |  |
|--|--|
| <b>Vendor:</b><br><br>Park Terrace Property Owners Assn<br>PO Box 27324<br>San Diego CA 92198-1324 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b> 06/30/2015 |
| <b>Vendor ID:</b> 10003896<br><br><b>Phone:</b> 613-180-0460                                       | <b>Buyer:</b> Maureen Medvedyev<br><br><b>Telephone:</b> 619-236-6154  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <p>This is a MODIFICATION to an existing Purchase Order<br/>Do Not Duplicate Shipment.<br/>See Notes Below for Specific Modification(s)<br/>*****</p> <p><b>Property Owners Assoc Fees</b></p> <p>To pay membership fees to the Park Terrace Property Owners Association for the Rancho Bernardo Branch Library as may be required for the period 07/01/2014 through 06/30/2015 per the long term lease agreement between the City of San Diego and Park Terrace Property Owners Association.</p> <p>Replaces PO 4500042036.</p> <p>BILLING CONTACT<br/>ROSITA RAVELO<br/>(619) 238-6644<br/>RRAVELO@SANDIEGO.GOV</p> | 29,010 EA   | USD 1.00   | USD 29,010.00  |

|  |  |
|--|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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|   |                     |  |            |  |  | <b>Billing Contact:</b><br>NICHOLAS DIZON  |  |
|   |                     |  |            |  |  | <b>Telephone:</b>                          |  |
| <b>Vendor:</b><br><br>Park Terrace Property Owners Assn<br>PO Box 27324<br>San Diego CA 92198-1324<br><br><b>Vendor ID:</b> 10003896 <b>Phone:</b> 613-180-0460 |                     |  |            | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b>        |  |  |  |
|   |                     |  |            | <b>Buyer:</b> Maureen Medvedyev<br><b>Telephone:</b> 619-236-6154  |  |  |  |
| Line #  | Item ID/Description | Quantity/UM  | Unit Price | Extended Price   |  |  |  |
|   | Notes:              |  |            |  |  |  |  |
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> |                     | Line Item Total \$   |            | 29,010.00  |  |  |  |
|   |                     | Tax \$   |            | 0.00   |  |  |  |
|   |                     | <b>PO Total \$</b>   |            | <b>29,010.00</b>   |  |  |  |
|   |                     | <b>IMPORTANT!</b><br><br>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |            |  |  |  |  |